To: Flanagan, Sarah[Flanagan.Sarah@epa.gov]; LaPoma, Jennifer[LaPoma.Jennifer@epa.gov]

Cc: Mack, Karyllan Dodson[Karyllan.Mack@klgates.com]; Monsen, Dawn

M.[dawn.monsen@klgates.com] **From:** Monsen, Dawn M.

Sent: Wed 5/21/2014 6:27:57 PM

Subject: LPRSA - RI/FS Trust Invoices (1 of 1)

Windward Invoice 0314 March '14 RI FS Trust Services.pdf

AECOM Invoice 37431234 March '14 Office RI FS Trust Services.pdf

AQEA Invoice 37037 Jan '14 RI FS Trust Services.pdf

CH2M Hill Invoice 38114009130 Jan - Feb '14 RI FS Trust Services.pdf

CH2M Hill Invoice 38114009138 Jan - Feb '14 RI FS Trust Services.pdf

img-521111200-0001.pdf

Sarah and Jennifer,

Attached please find the following invoices for your review and approval:

- 1. Windward Environmental invoice no.: 0314 for March 2014 RI/FS services;
- 2. AECOM Environmental invoice no.: 37431234 covering March 2014 RI/FS non-field services (office labor) chargeable to the RI/FS Trust;
- 3. Anchor QEA Invoice 37037 covering January 2014 RI/FS services chargeable to the RI/FS Trust;
- 4. CH2M Hill invoice no.: 38114009130 covering January February 2014 FS services chargeable to the RI/FS Trust:
- 5. CH2M Hill invoice no.: 38114009138 covering January February 2014 FS services chargeable to the RI/FS Trust;

In accordance with the RI/FS Trust Agreement and the attached Claim Certificates, the invoices (along with a copy of this notification to EPA and the Claim Certificates) will be forwarded to the RI/FS Trust Fund Trustee, U.S. Bank, for payment from the Trust Fund.

Thanks, Dawn

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